

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

daw

FOIAb3a

SAPC 24843  
COPY 1 OF 2

INVOICE N° 17951

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE December 31, 1957

FOIAb3a

SALES ORDER NO. 4324 c/o # 12

SOLD  
TO

Commanding Officer  
Headquarters Detachment

SHIPPED TO:

Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit  
(Lot No. 3750) "PC-210 SLOE"  
Motor Freight - Prepaid

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 12/2/57

SHIPPING ORDER NO. 16471

VIA

FOB: Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 10					
f)	2 ✓	6484-2	ART Extension Cable	117.74	\$ 235.48
b)	2 ✓	6481-1	ART Test Adapter	59.82	119.64
a)	2 ✓	6482-1	Frequency Tracker Test Adapter	220.64	441.28
c)	2 ✓	6489-1	PC-210 Bench Test Harness & Junction Box	668.56	1,337.12
e)	2 ✓	6480-1	ART Test Stand	317.48	634.96
g)	2 ✓	6484-3	Main Loop Extension Cable	79.87	159.74
h)	2 ✓	6484-4	Azimuth Servo Extension Cable	79.87	159.74
i)	2 ✓	6484-5	Power Supply Extension Cable	79.40	158.80
j)	2 ✓	6484-6	Audio Extension Cable	75.77	151.54
k)	2 ✓	6484-7	-150 Regulator or +250 and +150 Control	70.58	141.16
l)	2 ✓	6484-8	IF Amplifier Extension Cable	74.20	148.40
m)	3 ✓	6484-9	Driver Gate Generator Extension Cable	80.00	240.00
Shipping charge					\$ 3,927.86 ~
Insurance					6.93
					* 1.57
					\$ 3,936.36 ~
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
FOIAb3b					
stant					

\* Insurance chg for 1.57 included  
on Inv. # 18459. ee

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190055-7

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

16471

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/T:

FOIAb3a

DATE 27 Nov 57  
SALES ORDER NO. 4324 C/O #12  
CUSTOMER'S ORDER NO.

OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
F/O f) b) a) c) e) g) h) i) j) k) l) m)	6484-2 6481-1 6482-1 6489-1 6480-1 6484-3 6484-4 6484-5 6484-6 6484-7 6484-8 6484-9		2 2 2 2 2 2 2 2 2 2 2 3		FOIAb3b
	FOIAb3b	<p>Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to:</p> <p>P.O. BOX #36 CHAPPAQUA, NEW YORK</p>			

M.A.

REQ'D. DEL. DATE VIA: ROUTE WEIGHT 134 #	G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #	PREPAID <input checked="" type="checkbox"/> COLLECT C. O. D. AMOUNT \$	TOTAL TAX — Shipping Charge	
VALUE	SHIPPED: DATE		Invoice Amounts	FOIAb3b
RECEIVED BY	Invoice Instructions Direct Charge	1	2	Partial Complete

PACKING LIST

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